

UNCLASSIFIED

A360

## ORDER F SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/07/2006		2. CONTRACT NO. (If any) SAQMPD05C1103		6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD06FC640		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/AL)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925 Contact: Patrick Murphy Tel: 321-783-9860 x33163				b. STREET ADDRESS 1038 S. Patrick Dr. ATTN: INL AIRWING			
c. CITY PATRICK AFB		d. STATE FL		e. COUNTRY UNITED STATES		f. ZIP CODE 32925	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME DYNCORP INTERNATIONAL LLC DUNS No: 608461898				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
c. STREET ADDRESS 6500 WEST FREEWAY, STE 600				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY FORT WORTH		e. STATE TX		a. COUNTRY UNITED STATES		f. ZIP CODE 76116-2187	
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2005 - 2007 - 19 5711540000 - INL - 0136 - 0136507072 - 2770 - 4121 - - -				10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/AL)			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT See Lines			
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
						16. DISCOUNT TERMS 10 days 20 days 30 days % %	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE LINE ITEM DETAIL  RELEASED IN PART B4						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO: No Contacts Identified				17(h) TOT. (Cont. pages)	
a. NAME OFC OF RESOURCE MGMT (INL/RM)							
b. STREET ADDRESS (or P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH							
c. CITY WASHINGTON		d. STATE DC		e. COUNTRY UNITED STATES		f. ZIP CODE 20520	
				USD		342,402,000.00 (USD)	
22. UNITED STATES OF AMERICA BY (Signature) Patrick Murphy 2006.09.07 15:53:17 -04'00'				23. NAME (Typed) Patrick Murphy		TITLE: CONTRACTING/ORDERING OFFICER	

NSN 7540-01-152-8083  
Previous edition not usableUNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762

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OPTIONAL FORM 347 (REV. 8/95)  
Prescribed by GSA/FAR 48 CFR 53.213(e)

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O. ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATIONPAGE NO.  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

09/07/2006

CONTRACT NO.

SAQMPD05C1103

ORDER NO.

SAQMPD06FC640

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001 CLIN REF 0006AD	Peru IERW Training  Start Date      End Date      FOB: 09/18/2006    02/01/2007    Other				342,402,000.00	
0002	Over and Above  FOB: Destination	0.00	LT	0.000		0.00

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD 342,402,000.00 (USD)

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<b>Contract Level Funding Summary</b>	Docum: umber SAQMPD06FC640	Title 1 Peru IERW Training	Page 3 of 3
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1900 - 2005 - 2007 - 19 5711540000 - INL - 0138 - - 0136507072 - 2770 - 4121 - - - -

USD342,402.00

Total Funding: USD 342,402.00  
(USD)